

2012 ANNUAL PLAN

July 1, 2012 – June 30, 2013

Eloy Housing Authority
100 W. Phoenix Street
Eloy, Arizona 85231
Phone: (520) 466-7162 / Fax: (520) 466-4223

Posted for Public Comment – January 17, 2012
Public Hearing – March 15, 2012 10:00 AM Local Time
Comments Received until March 15, 2012

Managed By:



PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

OMB No. 2577-0226
Expires 4/30/2011

1.0	PHA Information PHA Name: Eloy Housing Authority PHA Type: <input checked="" type="checkbox"/> Small <input type="checkbox"/> High Performing <input type="checkbox"/> Standard <input type="checkbox"/> HCV (Section 8) PHA Fiscal Year Beginning: (MM/YYYY): 07/2012 PHA Code: AZ021				
2.0	Inventory (based on ACC units at time of FY beginning in 1.0 above) Number of PH units: 50 Number of HCV units: 159				
3.0	Submission Type <input type="checkbox"/> 5-Year and Annual Plan <input checked="" type="checkbox"/> Annual Plan Only <input type="checkbox"/> 5-Year Plan Only				
4.0	PHA Consortia <input type="checkbox"/> PHA Consortia: (Check box if submitting a joint Plan and complete table below.)				
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Units in Each Program PH HCV
	PHA 1:				
	PHA 2:				
	PHA 3:				
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.				
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years: To promote adequate and affordable housing, economic opportunity and a suitable environment free from discrimination.				
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan. 1) Implement a redevelopment program that will replace and/or create financial resources to rehabilitate the public housing units; 2) maximize HCV funding to assist additional families.				
6.0	PHA Plan Update (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission: Element 2 - Financial resources. No other plan elements have been revised. VAWA policies are stated in Exhibit 3. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions. Eloy Housing Authority; 100 W. Phoenix St. Eloy, Arizona. This office is services the only Asset Management Project (AMP).				
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.				
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.				
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> , form HUD-50075.1, for each current and open CFP grant and CFFP financing.				
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the <i>Capital Fund Program Five-Year Action Plan</i> , form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.				
8.3	Capital Fund Financing Program (CFFP). <input type="checkbox"/> Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.				

9.0	<p>Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.</p> <p>See attached Exhibit 5 - Summary of Housing Needs based on waiting list data.</p>
9.1	<p>Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.</p> <ol style="list-style-type: none"> 1) Maintain all public housing units in occupancy ready condition to move families in more quickly. 2) Implement a utilization strategy to more effectively manage HCV resources to assist additional families.
10.0	<p>Additional Information. Describe the following, as well as any additional information HUD has requested.</p> <p>(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.</p> <p>Goal 1 - Public Housing - EHA is in the process of a replacement housing program for 24 of the 50 public housing units. This replacement plan includes the acquisition of two existing low income housing tax credit properties located in Eloy and conversion to HUD mixed income developments to include 24 new public housing units. Of the remaining 26 public housing units, 18 have been repaired and the remaining are scheduled to be repaired in 2012.</p> <p>Goal 2 - HCV Program - Leasing increased during the 2011 year from 95 families to 120 families. An on-line application system was implemented to increase the ability of individuals to file applications.</p> <p>(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"</p> <p>Significant Amendment or Modification shall be defined as: major changes in the plans or policies of the Housing Authority that have a significant impact on the financial resources, the mission, goals, objectives or plans of the agency.</p> <p>Additional Information - EHA entered into a new Memorandum of Agreement with HUD effective December 1, 2010. All targets and strategies under this MOA were completed and the MOA was closed. However, EHA remains "physically troubled" under the new PHARS Program due to the condition of the public housing units. The plans detailed in Exhibit 3.</p>
11.0	<p>Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.</p> <ol style="list-style-type: none"> (a) Form HUD-50077, <i>PHA Certifications of Compliance with the PHA Plans and Related Regulations</i> (which includes all certifications relating to Civil Rights) (b) Form HUD-50070, <i>Certification for a Drug-Free Workplace</i> (PHAs receiving CFP grants only) (c) Form HUD-50071, <i>Certification of Payments to Influence Federal Transactions</i> (PHAs receiving CFP grants only) (d) Form SF-LLL, <i>Disclosure of Lobbying Activities</i> (PHAs receiving CFP grants only) (e) Form SF-LLL-A, <i>Disclosure of Lobbying Activities Continuation Sheet</i> (PHAs receiving CFP grants only) (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations. (g) Challenged Elements (h) Form HUD-50075.1, <i>Capital Fund Program Annual Statement/Performance and Evaluation Report</i> (PHAs receiving CFP grants only) (i) Form HUD-50075.2, <i>Capital Fund Program Five-Year Action Plan</i> (PHAs receiving CFP grants only)

ELOY HOUSING AUTHORITY

2012 AGENCY PLAN

EXHIBITS AND ATTACHMENTS

EXHIBIT OR ATTACHMENT	DESCRIPTION
Exhibit 1	Financial Resources
Exhibit 2	Demolition, Mixed Finance Development and Project Based Vouchers.
Exhibit 3	Housing Needs
Exhibit 4	Fiscal Year 2011 Audit Management Letter
Exhibit 5	VAWA Policies
Attachment (a)	HUD 50077/50077CR50077 SL – PHA Certification of Compliance with PHA Plans / Civil Rights Certification / Certification of Consistency with Local Consolidated Plan
Attachment (b)	HUD 50070 – Certification of Drug Free Workplace
Attachment (c)	HUD 50071 – Certification of Payments to Influence Federal transactions
Attachment (d)	SF-LLL – Disclosure of Lobbying Activities
Attachment (e)	Resident Advisory Board Comments.
Attachment (f)	Challenged Elements
Attachment (g)	HUD 50075.1 – Capital Fund Program Annual Performance and Evaluation Report
Attachment (h)	HUD 50075.2 – Capital Fund Program Five Year Action Plan

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

EXHIBIT 1

FINANCIAL RESOURCES

EHA 2012 AGENCY PLAN - EXHIBIT 1

FINANCIAL RESOURCES

ANNUAL TOTAL REVENUE	PUBLIC HOUSING	HCV PROGRAM	TOTAL ALL PROGRAMS
PH Tenant Rent	36,000		36,000
PH Operating Subsidy	224,764		224,764
PH Other Income	1,000		1,000
CFP Grants FY09/FY10	68,046		68,046
HCV HAP Subsidy		639,523	639,523
HCV Administrative Fees		56,000	56,000
TOTAL REVENUE	329,810	695,523	1,025,333
OPERATING EXPENSE			
Salary Contract Costs	91,200	22,800	114,000
Other Contract Costs	24,750	16,500	41,250
Accounting and Bookkeeping	14,400	3,600	18,000
Auditing	9,600	2,400	12,000
Employee Benefits	-	-	0
Staff Training and Travel	1,500	500	2,000
Communications	4,000	1,000	5,000
Office Supplies	2,700	900	3,600
Computer Support	8,000	2,000	10,000
Other Sundry	6,000	4,000	10,000
Subtotal Administrative Expense	162,150	53,700	215,850
Water and Sewer	600	200	800
Electricity	5,625	1,875	7,500
Gas	600	200	800
Trash Removal	1,350	450	1,800
Subtotal Utilities	8,175	2,725	10,900
Materials	20,000		20,000
Contract Costs	36,000		36,000
Subtotal Maintenance	56,000	-	56,000
Insurance	9,000	3,000	12,000
Uncollected Tenant Rent	5,000		5,000
Other General Expense	1,875	625	2,500
Subtotal General Expense	15,875	3,625	19,500
TOTAL ROUTINE OPERATING EXPENSE	242,200	60,050	302,250
Housing Assistance Payments		780,000	780,000
Management Fees	43,350	23,520	66,870
Subtotal Other Operating Expense	43,350	803,520	846,870
TOTAL ALL OPERATING EXPENSE	285,550	863,570	1,149,120
Net Operating Income (Loss)	44,260	(168,047)	(123,787)
OTHER FUNDS FOR OPERATIONS			
HCV NRA	0	176,310	176,310
ARRA Capital Funds	113,000	0	113,000
PH Operating Reserves	1,912		1,912
FY2011 TOTAL OPERATING BUDGET	0	8,263	167,435

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

EXHIBIT 2

**DEMOLITION, MIXED FINANCE DEVELOPMENT
AND PROJECT BASED VOUCHERS**

EHA 2012 AGENCY PLAN – EXHIBIT 2 DEMOLITION; MIXED FINANCE DEVELOPMENT AND PROJECT BASED VOUCHERS

Demolition – A detailed cost analysis was undertaken during 2011 to determine the rehabilitation costs to repair the public housing units. This analysis indicated that the 24 units located in the “cluster” site (addresses attached) are not financially feasible to rehabilitate. The total rehabilitation costs were estimated at 79% of the 2010 total development costs for similar units. Thus, it is the intent of EHA to submit a demolition application for these 244 units.

Mixed Finance Development – EHA intends to acquire two existing Low Income Housing Tax Credit properties: Maddox Estates and Villas de Sonora. These Managing General Partner of these properties went into default and the tax credit investor: Boston Capital Group assumed the role of Managing GP. EHA has executed a term sheet and letter of intent to acquire these properties through admission to the partnership as the Managing GP under a mixed finance proposal. EHA will include 24 ACC units in the mixed finance proposal that will be replacement housing for the units to be demolished.

Project Based Vouchers – It is the intent of EHA to include project based vouchers in the mixed finance proposal as well as the ACC units. At this time, we estimate that we will provide 36 project based vouchers to Maddox Estates and 10 project based vouchers to Villas de Sonora.

Rental Assistance Demonstration (RAD) Program – EHA will also closely follow HUD's new initiative: the Rental Assistance Demonstration Program and conduct an analysis to determine if it is a viable solution to secure financing to conduct more comprehensive rehabilitation of the remaining 26 public housing units. If it is determined that the RAD is feasible, EHA will pursue conversion of these units as well.

**ELOY HOUSING AUTHORITY
PUBLIC HOUSING UNITS TO BE DEMOLISHED**

NUMBER	ADDRESS	BEDROOM SIZE
1	306 N. Washington	4
2	308 N. Washington	4
3	405 W. 3 rd Place	3
4	407 W. 3 rd Place	3
5	409 W. 3 rd Place	3
6	411 W. 3 rd Place	3
7	413 W. 3 rd Place	3
8	415 W. 3 rd Place	3
9	417 W. 3 rd Place	3
10	419 W. 3 rd Place	3
11	307 N. Lincoln	4
12	305 N. Lincoln	4
13	303 N. Lincoln	4
14	301 N. Lincoln	4
15	418 W. 2 nd Place	3
16	416 W. 2 nd Place	3
17	414 W. 2 nd Place	3
18	412 W. 2 nd Place	3
19	410 W. 2 nd Place	3
20	408 W. 2 nd Place	3
21	406 W. 2 nd Place	3
22	404 W. 2 nd Place	3
23	302 N. Washington	4
24	304 N. Washington	4

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

EXHIBIT 3

HOUSING NEEDS

EHA 2012 AGENCY PLAN - EXHIBIT 3

STATEMENT OF HOUSING NEEDS

INCOME LEVEL	PERCENT OF AMI	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
Extremely Low Income	<30%	38	93%
Very Low Income	>30% - <50%	3	7%
Low Income	>50% - <80%	0	0%
TOTAL		41	100%

ETHNICITY	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
White Non-Hispanic	12	29%
Black	4	10%
Hispanic	24	59%
American Indian	1	2%
Other	0	0%
TOTAL	41	100%

HOUSEHOLD TYPE	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
Families with Children	34	83%
Elderly Households	2	5%
Disabled Households	5	12%
TOTAL	41	100%

NUMBER OF BEDROOMS	NUMBER OF HOUSEHOLDS	PERCENT OF TOTAL HOUSEHOLDS
1	4	10%
2	20	49%
3	14	34%
4	3	7%
TOTAL	41	100%

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

EXHIBIT 4

FISCAL YEAR 2011 AUDIT MANAGEMENT LETTER



CERTIFIED PUBLIC ACCOUNTANTS

43 Enterprise Drive • Bristol, CT 06010-3990 • 860/582-6715 • Fax 860/585-6339

November 11, 2011

Board of Commissioners
Eloy Housing Authority
Eloy, Arizona

In planning and performing our audit of the financial statements of the Eloy Housing Authority (the Authority) for the year ended June 30, 2011, we considered the Authority's internal control in order to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on internal control.

However, during our audit, we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. This letter does not affect our report dated November 11, 2011 on the financial statements of the authority.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Authority personnel, and we will be pleased to discuss these comments in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations. Our comments are summarized as follows:

The following recommendations do not merit the attention of governance and, therefore, were not included in the annual audit report:

Cost Allocation

While the Authority has made progress documenting allocation methodologies, the audit noted invoices that were not allocated based on the methodology. Further, there is no formal cost allocation plan available to document the process of allocating expenditures to the Public Housing and Housing Choice Voucher programs. We recommend that the Authority continue its efforts in documenting allocation methodologies by formalizing a cost allocation plan, signed by the Board, to improve documentation and control of cost allocations. In addition, we recommend the Authority consider improving the disbursement voucher by including a section to document the cost allocation method selected to better assist in monitoring adherence to the cost allocation plan.

Eligibility/Reasonable Rent

During the course of the audit, it was noted that Housing Choice Voucher participant files were missing some required documentation. The missing documentation primarily consisted of historical/permanent information including evidence of wait list usage, original application and rent reasonableness (in instances where current rent reasonableness relies on prior information). While such documents originated prior to current management, the files are still incomplete. We recommend the Authority consider taking additional steps to ensure that all files are complete by obtaining the missing information or documenting the additional steps taken in documenting program compliance.

Public Housing Operating Subsidy

During the course of the audit, it was noted that documentation supporting the facts and assumptions made to complete the operating subsidy submissions (HUD Forms 52722/3) were not maintained in a consistent, organized manner, making it difficult to support, audit or defend the figures filed. We recommend that supporting documentation be maintained to substantiate any and all HUD reporting.

SAS No. 115

SAS No. 115 on Communicating Internal Control Related Matters Identified in an Audit was issued in 2008 and became effective for audits of financial statements for periods ending on or after December 15, 2009. SAS 115 supersedes SAS 112 of the same name. Organizations must now exhibit the ability to prepare financial statements and audited financial statements cannot include a significant number of audit adjustments and/or material changes to the Changes in Net Assets (Net Income (Loss)) without a significant deficiency finding.

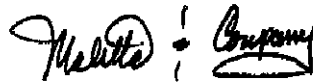
This year's audit reflects the following breakdowns:

	<u>Public Housing</u>	<u>Voucher</u>
Net Income(Loss) – Prior to Audit	\$ 14,085	\$ (96,048)
Audit Adjustments:	-5-	-2-
Effect of Adjustments	<u>138,485</u>	<u>-0-</u>
Adjusted Net Income(Loss)	<u>\$ 152,570</u>	<u>\$ (96,048)</u>

This schedule was presented to illustrate the Authority's compliance with SAS 115; it does not indicate a specific deficiency in the recording or reporting process. However, in order to continuously progress to complete compliance with SAS 115, we recommend the Authority continue to work to reduce the need for audit adjustments including capitalization of costs in Public Housing.

The purpose of these recommendations is to communicate to you our observations and comments related to the property's internal accounting control system. Therefore, by nature these recommendations are critical, but are nevertheless, meant to be constructive.

We would be pleased to discuss, at your convenience, the matters reported and answer any questions you may have.



Maletta & Company
Certified Public Accountants

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

EXHIBIT 5

VAWA POLICIES

EHA 2012 AGENCY PLAN – EXHIBIT 5 VAWA POLICIES

Violence Against Women Act (VAWA) (Policy as stated in HCV Administrative Plan and Public Housing Admissions and Occupancy Plan)

EHA will provide all protection under the law to program participants and family members of program participants who are victims of domestic violence, dating violence, or stalking from being evicted or terminated from housing assistance based on acts of such violence against them.

Criminal activity directly relating to domestic violence, dating violence or stalking, engaged in by a member of a participant's household or any guest or other person under participant's control, shall be cause for termination of assistance, tenancy, or occupancy rights if the participant or an immediate family member of the participant's family is the victim or threatened victim of that abuse.

Incidents of domestic violence, dating violence or stalking will not be construed as serious or repeated violations of the lease agreement between the participant and the owner, nor will these incidents be considered a violation of family obligations under the voucher. Incidents of domestic violence, dating violence or stalking will not be considered "other good cause" for termination of tenancy, or occupancy rights of a victim of such violence.

If an incident of domestic violence may affect a participant's continued participation in the HCV Program, EHA will require that the participant provide EHA within 14 days of a request, a HUD approved certification form which includes the name of the perpetrator. EHA will also accept a federal, state or local report from a law enforcement agency or court records; documentation signed and attested to by an employee, agent or volunteer of a victim service provider, an attorney or a medical professional, from whom the victim has sought assistance in addressing the violence. To protect the victim, EHA will require that the participant come to the office to secure the certification form.

If the victim fails to provide EHA with the certification form or other documentation as described above within the 14 days, the protections provided hereunder shall not apply. EHA will take appropriate action as warranted by the incidents reported.

All program participants shall be informed of their rights under the Violence Against Women Act at the time of the initial briefing and at any subsequent program move briefings. A copy of the VAWA protections along with the HUD certification form will be included in the briefing packet.

Information for owners will be provided at each owner workshop held by EHA. Owners will also be informed of the VAWA protections when an incident occurs and is reported to EHA by the owner. EHA will provide the website link to owners and encourage them to access the VAWA via the internet.

Domestic violence, dating violence, stalking and immediate family member shall be defined by EHA in accordance with the definitions provided by HUD in previous and subsequent notices related to the provisions of VAWA.

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT A

HUD 50077/50077CR/50077SL

**PHA CERTIFICATION OF COMPLIANCE WITH PHA
PLAN; CIVIL RIGHTS CERTIFICATION;
CERTIFICATION OF CONSISTENCY WITH LOCAL
CONSOLIDATED PLAN**

**PHA Certifications of Compliance
with PHA Plans and Related
Regulations**

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

**PHA Certifications of Compliance with the PHA Plans and Related Regulations:
Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan**

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning July 1, 2012, hereinafter referred to as "the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
8. For PHA Plan that includes a policy for site based waiting lists:
 - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
 - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
 - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
 - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
 - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.

13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
21. The PHA provides assurance as part of this certification that:
 - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
 - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
 - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Eloy Housing Authority

AZ021

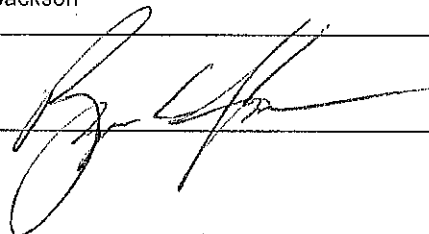
PHA Name

PHA Number/HA Code

____ 5-Year PHA Plan for Fiscal Years 20____ - 20____

☒ Annual PHA Plan for Fiscal Years 20¹²____ - 20____

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official	Title
Byron K. Jackson	Chairman, Eloy Housing Authority
Signature	Date
	April 9.. 2012

Civil Rights Certification

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

Eloy Housing Authority

AZ021

PHA Name

PHA Number/HA Code

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Byron K. Jackson

Title

Chairman, Eloy Housing Authority

Signature


Date 04/09/2012

Certification by State or Local
Official of PHA Plans Consistency
with the Consolidated Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

**Certification by State or Local Official of PHA Plans Consistency with the
Consolidated Plan**

I, Byron Johson the Mayor certify that the Five Year and
Annual PHA Plan of the Eloy Housing Authority is consistent with the Consolidated Plan of
the City of Eloy prepared pursuant to 24 CFR Part 91.

 4/9/12
Signed / Dated by Appropriate State or Local Official

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT B

HUD 50070

CERTIFICATION OF DRUG FREE WORKPLACE

Certification for a Drug-Free Workplace

U.S. Department of Housing
and Urban Development

Applicant Name

Eloy Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund / Public Housing Capital Fund / Housing Choice Voucher Program

Acting on behalf of the above named Applicant as its Authorized Official, I make the following certifications and agreements to the Department of Housing and Urban Development (HUD) regarding the sites listed below:

I certify that the above named Applicant will or will continue to provide a drug-free workplace by:

a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.

b. Establishing an on-going drug-free awareness program to inform employees ---

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.

c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;

d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will ---

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted ---

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.

2. Sites for Work Performance. The Applicant shall list (on separate pages) the site(s) for the performance of work done in connection with the HUD funding of the program/activity shown above: Place of Performance shall include the street address, city, county, State, and zip code. Identify each sheet with the Applicant name and address and the program/activity receiving grant funding.)

100 W. Phoenix Street, Eloy, Arizona 83131

Check here ☐ if there are workplaces on file that are not identified on the attached sheets.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Cindi Herrera

Title

Management Agent, Eloy Housing Authority

Signature

Date

April 9, 2012

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT C

HUD 50071

**CERTIFICATION OF PAYMENTS TO INFLUENCE
FEDERAL TRANSACTIONS**

Certification of Payments to Influence Federal Transactions

U.S. Department of Housing
and Urban Development
Office of Public and Indian Housing

Applicant Name

Eloy Housing Authority

Program/Activity Receiving Federal Grant Funding

Public Housing Operating Fund / Public Housing Capital Fund / Housing Choice Voucher Program

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties.
(18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

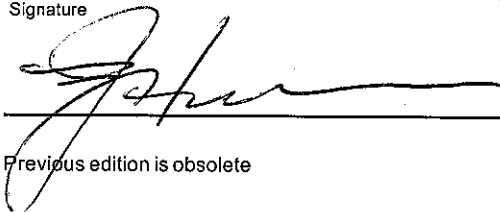
Name of Authorized Official

Cindi Herrera

Title

Management Agent, Eloy Housing Authority

Signature



Date (mm/dd/yyyy)

04/09/2012

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT D

SF-LLL

DISCLOSURE OF LOBBYING ACTIVITIES

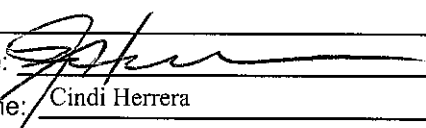
DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

Approved by OMB

0348-0046

(See reverse for public burden disclosure.)

1. Type of Federal Action: <input checked="checked" type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance		2. Status of Federal Action: <input checked="checked" type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award		3. Report Type: <input checked="checked" type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year <u>2012</u> quarter <u>2</u> date of last report <u>04/17/11</u>	
4. Name and Address of Reporting Entity: <input checked="checked" type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known: Congressional District, if known: <u>4c 01</u>			5. If Reporting Entity in No. 4 is a Subawardee, Enter Name and Address of Prime: Congressional District, if known:		
6. Federal Department/Agency: U.S. Department of Housing and Urban Development			7. Federal Program Name/Description: CFDA Number, if applicable: <u>14.138</u>		
8. Federal Action Number, if known:			9. Award Amount, if known: \$		
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI): N/A			b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI): N/A		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.			Signature:  Print Name: <u>Cindi Herrera</u> Title: <u>Management Agent, Eloy Housing Authority</u> Telephone No.: <u>520-466-7162</u> Date: <u>04-09-2012</u>		
Federal Use Only:				Authorized for Local Reproduction Standard Form LLL (Rev. 7-97)	

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT E

RESIDENT ADVISORY BOARD COMMENTS

NOTE: All Residents of Eloy's Public Housing serve as the Resident Advisory Board. No comments were received to the 2012 Agency Plan from Residents.

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT F

CHALLENGED ELEMENTS

**The Eloy Housing Authority has not challenged elements to the 2012
Agency Plan.**

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT G

HUD 50075.1

**CAPITAL FUND PROGRAM ANNUAL PERFORMANCE
AND EVALUATION REPORT**

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

US Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No: AZ20P021501-12		2012	
Eloy Housing Authority		Replacement Housing Factor Grant No:		2012	
		Date of CFFP:			
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:					
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Final Performance and Evaluation Report					
Line	Summary by Development Account	Original	Revised²	Obligated	Expended
1	Total non-CFP Funds	\$0.00	\$0.00	\$0.00	\$0.00
2	1406 Operations (may not exceed 20% of line 21) ³	\$68,046.00	\$0.00	\$0.00	\$0.00
3	1408 Management Improvements	\$0.00	\$0.00	\$0.00	\$0.00
4	1410 Administration (may not exceed 10% of line 21)	\$0.00	\$0.00	\$0.00	\$0.00
5	1411 Audit	\$0.00	\$0.00	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0.00	\$0.00	\$0.00	\$0.00
7	1430 Fees and Costs	\$0.00	\$0.00	\$0.00	\$0.00
8	1440 Site Acquisition	\$0.00	\$0.00	\$0.00	\$0.00
9	1450 Site Improvement	\$0.00	\$0.00	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
11	1465.1 Dwelling Equipment—Nonexpendable	\$0.00	\$0.00	\$0.00	\$0.00
12	1470 Nondwelling Structures	\$0.00	\$0.00	\$0.00	\$0.00
13	1475 Nondwelling Equipment	\$0.00	\$0.00	\$0.00	\$0.00
14	1485 Demolition	\$0.00	\$0.00	\$0.00	\$0.00
15	1492 Moving to Work Demonstration	\$0.00	\$0.00	\$0.00	\$0.00
16	1495.1 Relocation Costs	\$0.00	\$0.00	\$0.00	\$0.00
17	1499 Development Activities ⁴	\$0.00	\$0.00	\$0.00	\$0.00

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report of a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFP Grants on operations.

⁴ RHF funds shall be included here.

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

US Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2011

Part I: Summary		Grant Type		FFY of Grant:	
PHA Name:		Capital Fund Program Grant No:		2012	
Eloy Housing Authority		AZ20P021501-12		2012	
		Replacement Housing Factor Grant No:		FFY of Grant Approval:	
		Date of CFFP:			
Type of Grant <input checked="" type="checkbox"/> Original Annual Statement <input type="checkbox"/> Performance and Evaluation Report for Period Ending:					
<input type="checkbox"/> Reserve for Disasters/Emergencies <input type="checkbox"/> Performance and Evaluation Report for Period Ending:					
Summary by Development Account		Total Estimated Cost		Total Actual Cost¹	
Line		Original	Revised²	Obligated	Expended
18a	1501 Collateralization or Debt Service paid bt the PHA	\$0.00	\$0.00	\$0.00	\$0.00
18ba	9000 Collateralization or Debt Service paid Via System of Direct Payment	\$0.00	\$0.00	\$0.00	\$0.00
19	1502 Contingency (may not exceed 8% of line 20)	\$0.00	\$0.00	\$0.00	\$0.00
20	Amount of Annual Grant: (sum of lines 2 – 19)	\$68,046.00	\$0.00	\$0.00	\$0.00
21	Amount of line 20 Related to LBP Activities	\$0.00	\$0.00	\$0.00	\$0.00
22	Amount of line 20 Related to Section 504 compliance	\$0.00	\$0.00	\$0.00	\$0.00
23	Amount of line 20 Related to Security – Soft Costs	\$0.00	\$0.00	\$0.00	\$0.00
24	Amount of Line 20 Related to Security – Hard Costs	\$0.00	\$0.00	\$0.00	\$0.00
25	Amount of line 20 Related to Energy Conservation Measures	\$0.00	\$0.00	\$0.00	\$0.00
Signature of Executive Director:		Date		Signature of Public Housing Director:	
<i>LaCinda J. Herrera</i>		02/25/12			

¹ To be completed for the Performance and Evaluation Report.

² To be completed for the Performance and Evaluation Report of a Revised Annual Statement.

³ PHAs with under 250 units in management may use 100% of CFF Grants on operations.

⁴ RHF funds shall be included here.

US Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 3/31/2014

¹ To be completed for the Performance and Evaluation Report.

ELOY HOUSING AUTHORITY

ANNUAL AGENCY PLAN

FISCAL YEAR 2012

ATTACHMENT H

HUD 50075.2

CAPITAL FUND PROGRAM FIVE YEAR PLAN

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/20011

Part I: Summary				
PHA Name/Number	Locality (City/County & State)	<input checked="" type="checkbox"/> Original 5-Year Plan	<input checked="" type="checkbox"/> Revision No:	
A. Development Number and Name	Work Statement for Year 1 FFY 2011	Work Statement for Year 2 FFY 2012	Work Statement for Year 3 FFY 2013	Work Statement for Year 4 FFY 2014
B. Physical Improvements Subtotal	Annual Statement			
C. Management Improvements				
D. PHA-Wide Non-dwelling Structures and Equipment				
E. Administration				
F. Other				
G. Operations				
H. Demolition				
I. Development				
J. Capital Fund Financing - Debt Service				
K. Total CFP Funds				
L. Total Non-CFP Funds				
M. Grand Total	\$73,509	\$68,046	\$65,000	\$65,000

**U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226
Expires 4/30/2001**

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Expires 4/30/2001

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